

## SUPPLIER CERTIFICATE OF CONFORMANCE

### Supplier Information

1. Supplier Name: \_\_\_\_\_
2. Address: \_\_\_\_\_

### Item/Material/service/Identification

3. Purchase Order/Subcontract No: \_\_\_\_\_ 4. Line Item No: \_\_\_\_\_
5. Change Order/Modification No: \_\_\_\_\_  
(If applicable)

### Procurement Requirements

6. Code, Standard, or Specification No: \_\_\_\_\_ 7. Revision: \_\_\_\_\_
8. Drawing No(s): \_\_\_\_\_ 9. Revision: \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
10. Approved Changes, Deviations, or Waivers (List SDR No's): \_\_\_\_\_
- \_\_\_\_\_
11. Approved Nonconformances (List SDR No's): \_\_\_\_\_
- \_\_\_\_\_
12. Existing Nonconforming Conditions (List SDR No's): \_\_\_\_\_
- \_\_\_\_\_

### 13. Explanation of nonformances and Resolution Plan:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### Certification

I hereby certify that the item(s) identified in Item 4 above conform to all the requirements of the purchase order/subcontract except as noted on Items 12 and 13.

14. Signature: \_\_\_\_\_
- Title: \_\_\_\_\_

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### Instructions

#### General

The supplier shall prepare a certificate of conformance for all item(s) service(s). The certificate may be prepared using the Supplier's Company format which contains all the criteria contained on this form, or by completing this form. A certificate shall accompany each shipment of items.

#### Procedure

- Item 1 Show the Company's name as shown on the purchase order/subcontract.
- Item 2 Show the Company's address as shown on the purchase order/subcontract.
- Item 3 List the LMITCO purchase order/subcontract number.
- Item 4 Identify the item(s) in the shipment by the number shown in the purchase order/subcontract.
- Item 5 List the change order/modification number to the purchase order/subcontract, as applicable.
- Item 6 Identify the code, standard, or specification with which the item(s) service(s) comply. This may be the LMITCO procurement specification, applicable code requirements, or a national consensus standard.
- Item 7 Note the appropriate agenda, date, or revision number from item 6.
- Item 8 Identify the drawing (s) which apply to the item(s) in the shipment.
- Item 9 Note the appropriate revision number of the drawing(s) from item 8.
- Item 10 List any changes, deviations, or waivers from the original purchase order/subcontract requirements which have not been approved by the Supplier's Disposition Request (SDR). Form L-0540.2# (05-96).
- Item 11 List any nonconforming condition(s) which have been identified, provided that the dispositions have been submitted to LMITCO on an SDR, approved by LMITCO and implementing action has been completed.
- Item 12 List any nonconforming condition(s) which have been identified, but no SDR has been submitted. Items which meet this criteria must not be shipped without LMITOC approval of the supplier's recommended disposition.
- Item 13 Describe the nonconforming condition(s) identified in item 12. Give the reason for not implementing the approved disposition before shipment and the plan of action for correcting the condition(s).
- Item 14 Signature and title of supplier's authorized representative. The representative's position and function should be describe in the supplier's quality assurance program.